

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Facility Information**

**Facility Name:** WILLOW POINTE MEMORY CARE LLC (0009421)

**Address:** 143 PRAIRIE OAKS DR, VERONA, WI 53593

**License Status:** REGULAR

**Licensed/Certified/Registered** 03/01/2002

**Regional Office:** SOUTHERN REGION (MADISON), (608) 243-2370

**Survey History**

**Survey ID:** 0093600      **End Date:** 11/10/2004      **Type:** STANDARD      **Purpose:** SURVEY

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID:** 0091190      **End Date:** 09/30/2003      **Type:** OTHER      **Purpose:** COMPLAINT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID:** 0090639      **End Date:** 06/27/2003      **Type:** OTHER      **Purpose:** COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10007811    Served 07/18/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.06(1)(a)2	DESTRUCTIVE OF PROPERTY OR SELF/ABUSIVE	11/10/2004	Yes
83.32(2)(d)	REVIEW OF PROGRESS	11/10/2004	Yes

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

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**Enforcement History**

**Date: 07/16/2003      SOD #10007811      Appealed: No**

Sanctions

FORFEITURE---83.06(1)(a)2  
FORFEITURE---83.32(2)(d)

**Date: 06/06/2003      SOD #10006669      Appealed: No**

Sanctions

FORFEITURE---83.21(4)(p) and 83.32(2)(a)

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Community Based Residential Facility  
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**Complaint History**

**Date Complaint Received: 06/20/2003**

**Date Investigation Completed: 07/15/2003**

Subject Area(s)

RESIDENT RIGHTS

RESIDENT BEHAVIOR/FACILITY PRACTICE

Result

NOT SUBSTANTIATED

SUBSTANTIATED

SOD #

10007811

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